

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 30/05/22		Prepared by: Vanajakshi		Serial no.	
Supplier name: SCLP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 19/04/22		PO/WO No.: 87517		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23190	19/04/22	1,322/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			1	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,322/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106312	Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,322/-	
Amount E – PO / WO value:				1,322/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		6/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]				
Date	30/05/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2022

Customer Details				Invoice No.	23190		
GV Research center Pvt Ltd				Invoice Date.	19-04-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	87517		
GSTIN : 36AAHCG4562D1ZP				PO Date.	19-04-2022		
				Req ID	75590		
				Req Date	14-04-2022		
				Loc Req No	164852		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10278 - Plumbing - other - FRP Manhole		1	1120.00	1,120.00	18	201.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
100.80				100.80		Total Taxable Amount	
				1,120.00		201.60	
				Total Invoice Amount		1,321.60	

Rupees : One Thousand Three Hundred Twenty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-04-2022 15:35:10

Orig

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP



87517
20.04.22 3:07:36

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87517	164852
Doc Date	19-04-2022	
Quote No	nil	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10278 - Plumbing - other - FRP Manhole Cover-Square - 300 mm X 2.5T - Tonnes	1.00	1,120.00	0.00	18.00	1,321.60
Total Order Value . . .					1,321.60

Rupees : One Thousand Three Hundred Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of ____ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.above order for Cafeteria purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks collect from SSLLP

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

19/04/2022

Name : _____

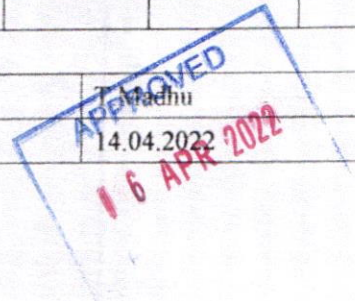
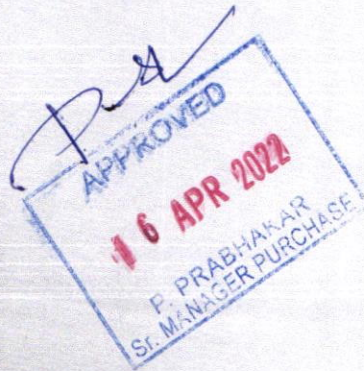
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Company Name:		G V Research Centre		Date:		14.04.2022	
Site & Phase:		Innopolis		Time:		12:30	
Supplier				Req. No.		164852	
Material required before date:			16.04.2022		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1.	FRP Gully Trap	1'x1'	01	No's			
2.							
3.							
4.	FRP Square cover						
5.	300MM x 2.5 Tons						
10278 plumbing works Mayur							
Remarks: For Cafeteria purpose.							
Prepared By		Sufyan		Approved by		T. Madhu	
Sign. & Date		14.04.2022		Sign. & Date		14.04.2022	

Rate:
1,120/-
+18/-



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 19-04-2022

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	19833
DC Date.	19-04-2022
PO No.	87517
PO Date.	19-04-2022
Req ID	75590
Req Date	14-04-2022
Loc Req No	164852

Description of Goods

HSN/SAC

Qty

1 10278 - Plumbing - other - FRP Manhole Cover-Square - 300 mm X 2.5T - Tonnes

1



INWARD

Inward No: 89711 Date: 20/4/22

MRN No: 106312 Dt: 11

Received By: [Signature] Sign: [Signature]

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

